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UNITED STATES DISTRICT COURT DISTRICT OF OREGON PENDLETON DIVISION

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OREGON FIREARMS FEDERATION,)
INC.,
             Plaintiffs,
                            )Case 2:22-cv-01815-IM
       VS.
                                  2:22-cv-01859-IM
TINA KOTEK, et al,
                            )
                                  2:22-cv-01862-IM
                            )
                                  2:22-cv-01869-IM
       Defendants.
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DEPOSITION OF 30(b)(6) WENDY LANDERS

THE DEPOSITION OF WENDY LANDERS was taken as a witness on behalf of the Plaintiffs, pursuant to Federal Rules of Civil Procedure, at 12:15 p.m., Friday, the 5th of May 2023, at the offices of the Oregon State Police, 3565 Trelstad Avenue SE, in the City of Salem, County of Marion, State of Oregon, before Traci R. Moore, Professional Court Reporter in and for the State of Oregon.

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		Page 2
1 2	APPEARANCES	
3		
4	FOR THE PLAINTIFF EYRE:	
5	JURISLAW LLP By: Shawn M. Lindsay	
6	shawn@jurislawyer.com	
7	Three Centerpointe Drive Suite 160	
8	Lake Oswego, Oregon 97035 (503) 986-1475	
9	FOR THE PLAINTIFF OREGON FIREARMS FEDERATION:	
10		
11	VAN NESS WILLIAMSON  By: Leonard W. Williamson	
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13	Suite 100 Salem, Oregon 97302 (503) 365-8800	
14		
15	FOR THE DEFENDANTS:	
16	MARKOWITZ HERBOLD PC By: Harry B. Wilson	
17	harrywilson@markowitzherbold.com 1455 Southwest Broadway	
18	Suite 1900 Portland, Oregon 97201-1900	
19	101013334, 0103033 27101 1900	
20	ALSO PRESENT: Wendy Landers	
21		
22		
<ul><li>23</li><li>24</li></ul>		
2 <del>4</del> 25		
20		

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1	Q and yourself have signed off on
2	this?
3	A. Uh-huh.
4	Q. Okay. Is Oregon State Police prepared
5	to accept applications today?
6	A. We are, we are prepared.
7	Q. Have you received applications?
8	A. We had one application that was
9	submitted by a citizen. It was not submitted by
10	a permit agent, and so we returned that
11	application to that citizen informing them of
12	what the ballot measure states, that that's to go
13	through the permit agent.
14	Q. And you say that you're prepared to
15	receive completed applications.
16	A. Uh-huh.
17	Q. In what ways are you prepared to
18	receive them?
19	A. Uh-huh. So, we're prepared to receive
20	applications via U.S. Mail or courier. We
21	are we could also send the application via
22	fax.
23	As for the fingerprint piece of that, that would
24	need to come to us via U.S. Mail or courier at
25	this time.

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Page 10 whatever the statute says or what the new law will say, and then they let us know -- "us", being states, know whether that meets Public Law 92-544. For Ballot Measure 114 the FBI has returned back to us that Ballot Measure 114 does not meet Public Law 92-544. What does that mean, "your unit"? 0. **A**. Uh-huh. So, we will process -- if Ballot Measure 114 went into effect tomorrow, we would process the applications and the fingerprints, just as we are to as outlined in Ballot Measure 114. What we would report is what we have found and we would report that in regards to the FBI fingerprint background check, that we were denied that access at this time, so that would be how we would report that out. I think you said that you had processed the fingerprints. A . Uh-huh.

Q. What does that mean?

A. So, we can process the fingerprints in regards to any Oregon records. So we would bring those fingerprints in and process those through

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1	our ABIS Unit, and then we would look at any
2	Oregon records that were identified through that
3	positive identification.
4	Q. So you will report to the permit agent
5	that you processed the background check, you
6	processed the fingerprints through the Oregon
7	<pre>system?</pre>
8	A. (Nodding head.)
9	Q. And report back to the dealer I'm
10	sorry. Not the dealer, to the permit agent
11	A. Uh-huh.
12	Q. approved or well, what are the
13	possible responses?
14	A. So, as stated here, there would be,
15	qualified, disqualified, or we would note if we
16	found if we found a record, we would also note
17	what that was.
18	We will also report that we we have
19	completed everything; however, we are unable to
20	complete the FBI response for the fingerprints at
21	this time.
22	Q. In my mind, that leaves it to the
23	permit agency to waive that FBI background check
24	or not?
25	A. It would, it would lie to the permit

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1 agent to make that determination.

- Q. And if there are differing responses by differing permit agencies, what does that mean to the Oregon State Police?
- A. Our responsibility in this is to run
  the background and -- and comply with what Ballot
  Measure 114 says.

The ultimate issue of issuing of the permit lies within the permit agent as Ballot Measure 114 is written. We would look to whatever determination that permit agent has made, as to whether they will issue or not issue the permit.

Q. Personally, I think that Measure 114 could be read to say that the Oregon State Police as part of the background check must consider the fingerprint analysis by the FBI, and that would be part of the background check.

Who made that decision at the Oregon State Police to respond as you indicate you intend to respond?

A. Uh-huh. We have worked with our general counsel, and with advise from our general counsel we were able to determine what -- what our response would be.

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1		In Ballot Measure 114, it says that we
2	are to rep	port the outcome, and the outcome is
3	that the	FBI has not approved for us to run the
4	fingerprin	nts that the level.
5	Q.	And when you say, we made that
6	determinat	cion, who is "we"?
7	<b>A.</b>	We would be at with conversations
8	between my	yself, Commander Davie, and up to the
9	superinter	ndent (level.)
10	Q.	Governor level?
11	Α.	To my knowledge, no.
12	Q.	What do you do with the fingerprint
13	cards for	the permit application once you've
14	run "pı	rocessed" them, I guess is the word you
15	used?	
16	Α.	Uh-huh. As in what happens to the card
17	afterward	5?
18	Q.	Yes.
19	A.	Is that the question?
20	Q.	Yes.
21	A.	We would retain the fingerprint card.
22	It and	hold that record, so long as the person
23	had a perm	nit.
24	Q.	And so I understand that these
25	application	ons would come to you from the permit a

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Page 14 1 agent through mail? 2 Α. Uh-huh. Q. Fax? 3 Uh-huh. Α. 4 Or hand delivery? 0. 5 Uh-huh. Α. 6 7 Ο. Tell me how you would process this. I'm assuming that you manually maybe scan it, 8 maybe suck the data off somehow? 9 Α. Right. 10 Tell me what that process looks like. Ο. 11 So at this time we don't have a 12 Α. Yeah. system that we would use. We have been very open 13 about that. It would be a manual process. 14 would have staff reviewing the information and 15 16 then manually searching the same systems that we would search for FICS background, as well as the 17 return they would get on that positive 18 identification for any record that exists. 19 Our plan at this time, and we're ready 20 to do it tomorrow if we are told to, would be to 21 22 have spreadsheets for tracking this information 23 and, frankly, keeping paper copies until we are able to stand up a system. 24 So it sounds like that this might be 25 Q.

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	Page 15
1	given to a FICS Unit employee, that unit employee
2	would enter that manually into the FICS
3	background check application?
4	A. We we would not use that
5	application. We would need to stand up our own
6	system. We
7	would but we would be using we would be
8	hitting the same databases that we hit for FICS.
9	So, we can access databases outside of
10	the FICS system as needed. So, we access it
11	through what's called LEDS. And so all of our
12	folks are LEDS certified, and they would get into
13	the LEDS system and query those databases.
14	Q. When you say "stand up your own
15	system, " what does that mean?
16	A. So we would need to work with vendors,
17	probably go out for RFP and select a vendor to
18	build a permit to purchase software for us to
19	use.
20	Q. Okay. That sounds like that would take
21	some time?
22	A. It would take some time.
23	Q. Okay. I think you just said, though,
24	that you are ready and prepared to process
25	applications

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1	A. Uh-huh.
2	Q. — now?
3	A. Yes.
4	Q. How would you do that before this
5	standing up of your own system?
6	A. (It would be a manual process. (It)
7	would I envision an employee would have an
8	application and fingerprint, and they would be
9	sitting at their assigned area and accessing into
10	the LEDS database and entering the information
11	that they have in front of them.
12	And then reviewing those returns, much
13	like our FICS system does our FICS system returns
14	from databases, and it's all there for the FICS
15	employee to review. And then they would be able
16	to make a determination or realize if they need
17	additional information in order to reach that
18	determination.
19	Q. How long would that process take?
20	A. It it depends, but I don't know that
21	I have an exact time, but I I have asked this
22	question of staff, and it sounds that it would
23	take anywhere from five to ten minutes to process
24	through those systems on a manual entry.
25	Q. Meanwhile, background checks are going

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1	on?
2	A. Uh-huh.
3	Q. Regular background checks. So, this is
4	an additional major assignment given to the
5	FICS Unit?
6	A. Correct.
7	Q. How would you prioritize to purchase
8	applications compared to background check
9	requests?
10	A. So, if Ballot Measure 114 were to come
11	to fruition tomorrow, we would immediately work
12	on recruitment. We've already drafted a position
13	description. We're ready to open recruitments
14	and immediately start hiring staff so that we can
15	fit the need.
16	Q. Is this in addition to the 30 employees
17	that you currently have
18	A. Yes.
19	Q allocated, and the 17?
20	A. Yes, that would be in addition.
21	Q. So, have you received budget for this
22	additional staff or
23	A. No, we have not.
24	Q. How many staff would you intend to
25	recruit?

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1	A. So, it's a hard question to answer. I
2	appreciate the question, but it is a hard
3	question to answer, because we don't we don't
4	initially know how many people are going to apply
5	for a permit to purchase.
6	Initial (thoughts I don't know if I
7	have anything in my notebook here, but I know
8	that give me just a minute to glance over this
9	to see if I have anything in here.
10	I know we had some initial thoughts
11	when first it was a petition and then when it
12	became a ballot measure. I'm not seeing those
13	documents in my binder, and I don't necessarily
14	want to guess, but I know that we have definitely
15	thrown a significant amount of staff at that.
16	If if memory serves, I would say
17	probably about 20 staff that we have identified
18	that we would need to get for the permit to
19	purchase program.
20	Q. So, if Measure 114 went into effect
21	tomorrow ()
22	A. Uh-huh.
23	Q. (it's) fair to say that you could put
24	out job opportunity recruitments for 20-plus
25	<pre>employees?</pre>

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	Page 19
1	A. Absolutely, yes.
2	Q. And you have the budgeting for that?
3	A. We have not been given the budget, but
4	we would need to uphold the law. And the law
5	would say that's something we're responsible for,
6	so we would start the recruitment process.
7	Q. Do you have surplus to cover those
8	labor costs?
9	A. I don't know that I could answer that
10	question. That would be a question that I need
11	to speak with my budget folks.
12	Q. Who is that that would be able to
13	answer that question?
14	A. I would probably lean towards Jenny
15	Cribbs (phonetic). She's our CFO.
16	Q. Of the Oregon State Police?
17	A. Uh-huh.
18	Q. You don't know whether you have surplus
19	dollars to cover those labor costs?
20	A. We do have we do have moneys, but I
21	wouldn't be able to speak to what that looks like
22	exactly.
23	Q. That would take a little while to
24	recruit and train some staff, correct?
25	A. That is a correct statement.

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- Q. Initially, if 114 went into effect, you would be using your current FICS Unit staff until those employees were hired and trained?
  - A. Yes, that is a correct statement.
- Q. And you would split responsibilities between permit to purchase applications and background checks?

## A. Yes.

- Q. So, there's the manual entry of the application. Tell me about the database that you would maintain and how this information would get there and how it's maintained?
- A. Uh-huh. So, at this time we would have an Excel spreadsheet that we would use. We would have staff entering the information into that Excel spreadsheet for us to use. Like I said, we would immediately want to work with vendors and figure out how we could get a system stood up.
- Q. Where would that Excel spreadsheet file reside?
- A. We would -- we would work with our IT to find the most appropriate place to park a spreadsheet like that. We have different drives that we can use right now.

We have it parked in what we call our

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		Page 22
1	time entering data.	
2	Q. So, it could be that 20 different	
3	employees have their own Excel file on their	
4	<pre>(individual) computer (system?)</pre>	
5	A. Uh-huh.	
6	Q. And what I'm hearing is that somebody	
7	would gather those files and consolidate them	
8	somehow?	
9	A. Yes.	
10	Q. It sounds like a lot of manual	
11	<pre>inputting?</pre>	
12	A. Yeah, it would be.	
13	Q. On those individual employee computer	
14	work stations or on the master Z drive, what	
15	administrative safeguards would there be?	
16	A. Again, we would work with our IT to	
17	find the best way to protect the data and make	
18	sure that we are maintaining the data.	
19	Q. That hasn't been done today?	
20	A. That has not been done today, but I	
21	don't think that's a heavy lift for us to do.	
22	Q. The Excel spreadsheet doesn't exist	
23	today?	
24	A. We have the Excel spreadsheet, but	
25	there's no data.	

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	Page 23
1	Q. That Excel spreadsheet file exists in
2	one location at this point?
3	A. Yes.
4	Q. Do you know if there's any
5	(administrative (safeguards) (in) place (for that)
6	spreadsheet?
7	A. At this time, no.
8	Q. How about any FFL safeguards?
9	A. What do you mean by "FFL"?
10	Q. FFL would be, like, say, from
11	(unintelligible) or DOJ?
12	A. Oh, so our hard drives aren't on
13	location, so and there are backups done where
14	our data is stored, so I would say that FFL
15	safeguards are in place.
16	Q. The last one would be what's called
17	security safeguards.
18	A. Uh-huh.
19	Q. That would be, like, an encryption for
20	limitation of who has access.
21	A. Yeah.
22	Q. Explain that.
23	A. There's limitations to accessing our
24	systems anyways. You have to you have to be a
25	user. There's VPNAs to a VPN to get into our

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	Page 24
1	systems. It's not not anybody can just log
2	into our systems is what I'm trying to say.
3	Q. What about employees taking a file on a
4	thumb drive and walking out with the thumb
5	drive, is that possible?
6	MR. WILSON: Objection. Scope.
7	THE WITNESS: (I) think that's
8	possible with any with any workplace. We have
9	regular trainings in regards to safeguarding our
10	data, and in that training it specifically talks
11	about how the biggest risk to data is the
12	employees themselves purposefully or
13	accidentally.
14	And so could an employee do something
15	like that, unfortunately, they probably could.
16	Do I think that our employees would do that, no,
17	I) don't.
18	BY MR. LINDSAY:
19	Q. I think you said that the Excel
20	spreadsheet file exists already today, but it's
21	just empty?
22	A. Uh-huh.
23	Q. What is the information that it's
24	prepared to receive?
25	A. Sure. That's a great question, and I

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		Page 33
1	submission of fingerprints.	
2	Q. And do permit agents have access to	
3	Live Scan fingerprint machines?	
4	A. Some do, some do not.	
5	Q. How many do and how many do not?	
6	A. I don't know that I have those exact	
7	numbers with me today. And I would be reaching	
8	to guess, but I do know that there are there	
9	are permit agents specifically, from what I	
10	understand, on the police department side that	
11	don't have Live Scans.	
12	Q. And are you set up today and prepared	
13	to receive Live Scan from permit agents?	
14	A. Today we cannot; however, we have	
15	worked with our vendor and we would be able to	
16	receive electronic submissions of fingerprints	
17	within (30) days.	
18	COURT REPORTER: Live Scans.	
19	THE WITNESS: L-i-v-e.	
20	BY MR. LINDSAY:	
21	Q. What vendor would that be?	
22	A. We work with Diverse Computing.	
23	They're the vendor that we have for most of our	

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If Measure 114 went into effect right

programs in CJIS Division.

Q.

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Q. Does section E require that the State Police run a background check with the fingerprint card?

MR. WILSON: Same objection.

THE WITNESS: Yeah, I would say

that I'm not an attorney and cannot speak to the interpretation of that.

## BY MR. WILLIAMSON:

- Q. If your general counsel were to read this in a way that's the only reason to take fingerprints, is for the FBI to run them, what kind of background check would the State Police then be doing at this level?
  - A. Through --
- Q. Would you be running the same background check that the FICS would if fingerprints weren't involved?
- A. If fingerprints weren't involved, but everything else stayed?
  - Q. Uh-huh.
- 21 A. Yes, it would be our same background as 22 what our FICS currently does.
- Q. Okay. And presently I think the way
  the statute is constructed, your understanding
  from the replies from the FBI, is it simply

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Page 38 1 sheriffs, the response reads, "OSP can receive 2 fingerprints on cards through U.S. Mail." OSP is also preparing a grant 3 application that could allow local law 4 enforcement agencies to obtain equipment. Are 5 you familiar with any grant application to do 6 7 such? Yeah, so we're currently in the process 8 of completing an application to ask for grant 9 money for Live Scan purchases. I believe that 10 we've heard from -- I don't think that --11 12 Again, it's in my binder. trying to be evasive, but I think we're around 15 13 agencies that have shown interest, and some of 14 them wanting one and some wanting two machines. 15 We are preparing that grant application. 16 And assuming the application is 17 granted, and maybe you've already answered this, 18 but if those come online in the counties, then 19 you would be able to receive the fingerprints 20 electronically? 21 22 Α. Yes. 23 Q. And that would speed up the process? Α. It would in that they would be able to 24

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electronically send that, fax the application,

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## CERTIFICATE

I, Traci R. Moore, a Professional Court Reporter and Notary Public, hereby certify that said witness, WENDY LANDERS, personally appeared before me at the time and place set forth in the caption hereof; that at said time and place I reported in stenotype all testimony adduced and other oral proceedings had in the foregoing matter; that thereafter my notes were transcribed through computer-aided transcription, under my direction; and that the foregoing pages constitute a full, true and accurate record of all such testimony adduced and oral proceedings had, and of the whole thereof.

I further certify that review of the transcript was not requested.

Witness my hand at Portland, Oregon, this 12th day of May, 2023.

Traci R. Moore

Professional Court Reporter